

DAILY DEPOSITS - APRIL 2019

LAMB COUNTY CLERK

*County Clerk
April, 2019*

DATE	DocPro	CRIMINAL	CIVIL
4/1/2019	\$719.00	\$394.00	\$282.00
4/2/2019	\$781.00	\$610.00	\$4.00
4/3/2019	\$154.00	\$110.00	\$0.00
4/4/2019	\$208.00	\$230.00	\$0.00
4/5/2019	\$481.00	\$2,119.10	\$282.00
4/8/2019	\$1,142.00	\$430.00	\$282.00
4/9/2019	\$203.00	\$0.00	\$230.00
4/10/2019	\$404.00	\$337.00	\$0.00
4/11/2019	\$887.00	\$147.10	\$0.00
4/12/2019	\$345.25	\$112.00	\$0.00
4/15/2019	\$501.00	\$200.00	\$0.00
4/16/2019	\$308.00	\$0.00	\$0.00
4/17/2019	\$169.00	\$0.00	\$290.00
4/18/2019	\$135.00	\$0.00	\$239.00
4/22/2019	\$406.00	\$0.00	\$2.00
4/23/2019	\$314.00	\$0.00	\$0.00
4/24/2019	\$779.00	\$0.00	\$0.00
4/25/2019	\$203.00	\$0.00	\$2.00
4/26/2019	\$447.00	\$0.00	\$0.00
4/29/2019	\$924.00	\$765.03	\$0.00
4/30/2019	\$418.00	\$210.00	\$0.00
	\$9,928.25	\$5,664.23	\$1,613.00
RESTITUTION			
4/1/2019		\$10.00	
4/5/2019		\$100.00	
4/12/2019		\$13.00	
4/18/2019		\$5.00	
4/29/2019		\$10.00	
COLLECTIONS			
4/29/2019		\$144.97	

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Receipt Totals

By Date: 4/1/2019 12:00 AM - 4/30/2019 11:59 PM; Departments: All; Accrual based.

Lamb County

Friday, May 03, 2019 8:26 AM

Summary:**Receipt Item Totals**

	Paid	Charged	Debited	Total
Document:	\$6,978.25	\$0.00	\$0.00	\$6,978.25
Non Document:	\$2,950.00	\$0.00	\$0.00	\$2,950.00
Subtotal:	\$9,928.25	\$0.00	\$0.00	\$9,928.25

Payment on Account Totals

Applied:	\$0.00
Refunded:	\$0.00
Unposted:	\$0.00
Net Posted:	\$0.00

Payments & Refunds

Cash (Refund):	-\$793.00
Cash:	\$2,563.00
Check:	\$6,903.25
Credit Card:	\$1,255.00
Total:	\$9,928.25

Revenue Account Activity

987-654-321	Accounts Receivable	\$0.00
010-2204	Birth Certificate Fees	\$140.40
010-2214	Marriage License Fees	\$90.00
084-4119	Courthouse Security - OPR	\$177.00
086-4171	CC Records Management - OPR	\$1,680.00
086-4172	Vital Statistics Preservation	\$94.00
151-4107	CC Archive Fee - OPR	\$1,680.00
010-4105	County Clerk General	\$904.00
010-4105	Recording Fee	\$3,255.00
010-4105	County Clerk - OPR	\$1,793.85
010-4105	Copies	\$114.00
	Total:	\$9,928.25

Revenue Account Breakdown

By Date: 4/1/2019 12:00 AM - 4/30/2019 11:59 PM; Departments: All

Lamb County

Friday, May 03, 2019 8:29 AM

Birth Certificate Fees		010-2204	
Vital Statistics Fee			\$140.40
	Account Total:		\$140.40
Marriage License Fees		010-2214	
Marriage State			\$90.00
	Account Total:		\$90.00
Courthouse Security - OPR		084-4119	
Courthouse Security Fee			\$174.00
Security			\$3.00
	Account Total:		\$177.00
CC Records Management - OPR		086-4171	
Record Management			\$10.00
Records Management			\$1,640.00
Records Mgmt			\$30.00
	Account Total:		\$1,680.00
Vital Statistics Preservation		086-4172	
Vital Statistics Preservation Fee			\$91.00
Vital Stats Pres			\$3.00
	Account Total:		\$94.00
CC Archive Fee - OPR		151-4107	
Record Archive			\$10.00
Records Archive			\$1,670.00
	Account Total:		\$1,680.00
County Clerk General		010-4105	
Certified Fee			\$30.00
Clerk Certification Fee			\$45.00
Copy Fee			\$238.00
Double Sided			\$18.00
Issuance of Letters			\$34.00
Search Fee			\$50.00
Take-Off Disk			\$480.00
Vital Statistics Preservation			\$9.00
	Account Total:		\$904.00
Recording Fee		010-4105	
Recording Fee			\$3,255.00
	Account Total:		\$3,255.00
County Clerk - OPR		010-4105	
Additional Names			\$12.25
County Clerk Fee/Search/Certificate			\$1,575.60
County Clerk/Search/Certificate			\$107.00

Revenue Account Breakdown

By Date: 4/1/2019 12:00 AM - 4/30/2019 11:59 PM; Departments: All

Marriage County

Posting

Lamb County

Friday, May 03, 2019 8:29 AM

\$90.00

\$9.00

Account Total: \$1,793.85

Copies

010-4105

of 8.5 x 11 Protective Sheet

\$114.00

Account Total: \$114.00

Grand Total: \$9,928.25

LAMB COUNTY CLERK CRIMINAL DISTRIBUTION REPORT

4/1/2019 ~ 4/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Additional Court Costs	010-4105	\$31.22
Arrest/Warrant	010-4104	\$1.51
Arrest/Warrant (County Attorney)	010-4105	\$0.00
Arrest/Warrant (DPS)	010-2203	\$55.00
Arrest/Warrant (Earth PD)	010-4104	\$32.62
Arrest/Warrant (Littlefield PD)	010-4104	\$131.75
Arrest/Warrant (Olton PD)	010-4104	\$5.50
Arrest/Warrant (Sheriff)	010-4104	\$62.00
Arrest/Warrant (Sudan PD)	010-4104	\$0.00
Bond Fee	010-4104	\$33.00
Clerks Filing Fee	010-4105	\$264.67
Collections Fee	010-4105	\$0.00
Consolidated Court Cost	010-2213	\$505.92
County Attorney	010-4103	\$157.12
Court Appointed Attorney Fee	010-4117	\$102.50
Courthouse Security	084-4119	\$14.40
Drug Court Program	010-2240	\$210.20
DWI Fee Code	174-4050	\$42.00
E-Filing Fee - CC	010-2243	\$18.20
EMS/Trauma Fund	010-2201	\$251.00
Fines	010-4105	\$3,116.32
Indigent Defense Fund	010-2239	\$12.26
Judicial Fund (County Judge)	010-2205	\$65.25
Jury Service Fee	010-2231	\$18.90
Records Management - Clerk	086-4171	\$18.20
Records Management - County	085-4171	\$162.62
Sheriffs Fee	010-4104	\$141.28
State Traffic Fee	010-2202	\$0.00
Support of Judicial Funds - County	010-4124	\$6.60
Support of Judicial Funds - State	010-2216	\$31.80
Technology Fee	088-4191	\$15.00
Time Payment	010-2206	\$157.39
TOTAL LAMB COUNTY FEES:		\$5,664.23
Collection Fee - Perdue Brandon - CC		\$144.97
Restitution		\$138.00
TOTAL NON LAMB COUNTY FEES:		\$282.97
TOTAL FEES:		\$5,947.20

Detailed Payment Report

LAMB COUNTY CLERK

CRIMINAL DISTRIBUTION REPORT

APRIL -- 2019

[illegible]

LAMB COUNTY CLERK CIVIL DISTRIBUTION REPORT

4/1/2019 ~ 4/30/2019

FEE DESCRIPTION	FEE CODE	AMOUNT
Filing Fee - Civil - CC	010-4105	\$0.00
Alternate Dispute Resolution -Civil - CC	010-2232	\$90.00
Appellate Judicial System Fee - Civil - CC	010-2219	\$30.00
Archive/Technology Fee - Civil -CC	151-4107	\$60.00
Certified Copies - Civil - CC	010-4105	\$9.00
Clerk Filing Gee - Misc Probate - Civil - CC	010-4105	\$0.00
Clerk's Filing Fee - Civil - CC	010-4105	\$240.00
County Judge Probate - Civil CC	010-4108	\$24.00
Courthouse Security - Civil - CC	084-4119	\$30.00
E-File Filing Fee - Civil - CC	010-2242	\$180.00
Indigent Defense Fund - Civil - CC	010-2239	\$0.00
Issuance of Citation - Civil - CC	010-4105	\$16.00
Issuance of Letter Civil - CC	010-4105	\$8.00
Judge's Signature-118.101 - Civil - CC	010-4108	\$8.00
Judicial/Court Personnel Training Fee - Civil - CC	010-2247	\$30.00
Judiciary/System Fund - Civil - CC	010-2215	\$240.00
Jury Fee - Civil - CC	010-4105	\$0.00
Original and One Copy Fee - Civil - CC	010-4105	\$16.00
Probate Education Fee - Civil - CC	010-4125	\$20.00
Probate Guardian Ad Litem Fee -Civil- CC	010-4118	\$80.00
Records Management - Clerk - Civil - CC	086-4171	\$60.00
Records Preservation - County -Civil - CC	085-4193	\$60.00
Sheriffs Fee - Citation - Civil - CC	010-4104	\$0.00
Sheriffs Fee - Posting - Civil - CC	010-4104	\$100.00
State Indegent Legal Fee - Civil - CC	010-2209	\$60.00
Support of Judicial Funds - State - CC	010-2234	\$252.00
Support of Judicial Funds - State - Civil - CC	010-2216	\$0.00
TOTAL COUNTY FEES:		\$1,613.00
TOTAL FEES:		\$1,613.00

Detailed Payment Report

LAMB COUNTY CLERK

CIVIL DISTRIBUTION REPORT

APRIL, 2019

FEE DESCRIPTION	FEE CODE	1st	2nd	3rd	4th	5th	8th	9th	10th	11th
Filing Fee-Civil-CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Alternate Dispute Resolution	010-2232	15.00	0.00	0.00	0.00	15.00	15.00	15.00	0.00	0.00
Appellate Judicial System Fee	010-2219	5.00	0.00	0.00	0.00	5.00	5.00	5.00	0.00	0.00
Archive/Technology Fee	151-4107	10.00	0.00	0.00	0.00	10.00	10.00	10.00	0.00	0.00
Clerk's Filing Fee	010-4105	40.00	0.00	0.00	0.00	40.00	40.00	40.00	0.00	0.00
County Judge Probate	010-2205	6.00	0.00	0.00	0.00	6.00	6.00	0.00	0.00	0.00
Courthouse Security	084-4119	5.00	0.00	0.00	0.00	5.00	5.00	5.00	0.00	0.00
E-Filing Fee	010-2242	30.00	0.00	0.00	0.00	30.00	30.00	30.00	0.00	0.00
Issuance of Citation, Writ	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00
Issuance of Letter Civil -CC	010-4105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judge's Signature-118.101-Civil -CC	010-4108	0.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Judicial/Court Personnel Training Fee	010-2247	5.00	0.00	0.00	0.00	5.00	5.00	5.00	0.00	0.00
Judiciary/System Fund	010-2215	40.00	0.00	0.00	0.00	40.00	40.00	40.00	0.00	0.00
Original and One Copy Fee	010-4105	4.00	0.00	0.00	0.00	4.00	4.00	0.00	0.00	0.00
Probate Education Fee	010-4125	5.00	0.00	0.00	0.00	5.00	5.00	0.00	0.00	0.00
Probate Guardian Ad Litem Fee-Civil	010-4118	20.00	0.00	0.00	0.00	20.00	20.00	0.00	0.00	0.00
Records Management - Clerk	086-4171	10.00	0.00	0.00	0.00	10.00	10.00	10.00	0.00	0.00
Records Management - County	085-4171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Records Preservation - County	085-4193	10.00	0.00	0.00	0.00	10.00	10.00	10.00	0.00	0.00
Sheriff's Fee	010-4104	25.00	0.00	0.00	0.00	25.00	25.00	0.00	0.00	0.00
State Indigent Legal Fee	010-2209	10.00	0.00	0.00	0.00	10.00	10.00	10.00	0.00	0.00
Support Court-Initiated Guardianship	010-2216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support of Judicial Funds - State	010-2234	42.00	0.00	0.00	0.00	42.00	42.00	42.00	0.00	0.00
TOTALS:		282.00	4.00	0.00	0.00	282.00	282.00	230.00	0.00	0.00

